

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : General

Name : MR.ABISHEK

Age & Sex :

Mobile No : 9940594497

Doctor : Dr. Sarita Vinod

Bill No : HSI138764

Date & Time : 19-08-2026 & 09:03:25 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MONOCRYL 3-0 NW1326 SUT - J & J	90189099	T5022	12-2029	Non Schedule	1	997.50	5.00	997.50
							Total Amount		997.50
							Bill Amount		998.00

Mode of Payment : E-Payment : Rs. 998.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.

INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.